



Module Queries for Team Georgia Marketplace ™

Contract Queries

Query Name	Purpose	Fields Displayed
OSC001_EXPIRED_CONTRACTS	This query displays contracts that are expired. The user is prompted for the business unit.	Business unit, contract ID, Vendor ID, Vendor name, contract status, expiration date, maximum amount, origin, buyer
OSC002_CONTRACTS_BY_BUYER	This query will list all contracts that are not closed/cancelled for a business unit and buyer. The user will be prompted for the business unit and the buyer's id.	Business unit, contract ID, Vendor ID, Vendor name, contract status, expiration date, maximum amount, origin, buyer.
OSC003_CONTRACTS_BY_AGENCY	This query will list all contracts that are not closed/cancelled for a business unit. The user will be prompted for the business unit and the buyer's id.	Business unit, contract ID, Vendor ID, Vendor name, contract status, expiration date, maximum amount, origin, buyer.
OSC004_CONTRACT_SPEND_BUYER	This query will list all PO spend against a contract by status that has PO's entered against it. The user will be prompted for the Business Unit, Buyer and Contract Status.	Business unit, contract ID, Vendor ID, Vendor name, contract status, expiration date, maximum amount, origin, buyer, merchandise amount.
OSC005_DOCUMENTS_CREATED	This query will list the number of documents created since a particular date. The user will be prompted for the From Date and To Date.	Business unit, document ID, Description, document status document type, created date/time, created by, collaborated date, last modified date.
OSC006_CONTRACTS_BY_AGENCY_ALL	This query will list all contracts that are not closed/cancelled for all business units. No User prompts.	Business unit, contract id, description, vendor id, name, contract status, contract begin date, contract expire date, maximum amount, origin, buyer, last changed date.
OSC007_CONTRACTS_BY_AGENCY	This query will list all contracts that are not closed/cancelled for all pilot business units. This query will only list current contracts sorted by agency. The user will be prompted for the From Date and To Date.	Business unit, contract id, description, vendor id, name, contract status, contract begin date, contract expire date, maximum amount, origin, buyer, last changed date, entered date.
OSC008_ALL_SWC_CONTRACTS	This query will list all SWC contracts that are not closed/cancelled for all business units. The user will be prompted for the	Business unit, contract id, description, vendor id, name, contract status, contract begin date,



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	From Date and To Date.	contract expire date, maximum amount, origin, buyer, last changed date, entered date.
OSC009_CONTRACTS_BY_AGENCY_CNT	This query will provide a count of contracts by agency. The user will be prompted for the From Date and To Date.	Business Unit, Set id
OSC010_CONTRACT_WITH_AGREEMENT	This query provides a count of contracts that are using agreement codes. The user will be prompted for the From Date and To Date.	Contract ID, Contract status, set id Agreement code
OSC011_CONTRACTS_FROM_SOURCING	This query is a list of contracts awarded by a sourcing event. The user will be prompted for the From Date and To Date.	Business Unit, Set id, Purchase Order Date
OSC012_CONTRACT_CYCLE_TIME	This query will list the Contract cycle time from the close of the bid to the approval of the contract. No user prompts.	Business Unit, Date Time Finished, Buying Agreement ID, Contract Status, Date of Approval, Count of interval days.
OSC013_DOCUMENTS_BY_AGENCY	This query will list the documents that have been created since a particular timeframe for a business unit. The user will be prompted for the From Date and To Date and the Business Unit.	Document ID, Description, document status, document type, created date/time, created by, requesting business unit, collaboration date, last modified date.
OSC014_CNTRCT_4_SRCNG_BY_AGCY	This query is a list of contracts awarded by a sourcing event with a prompt for agency counts. The user will be prompted for the From Date and To Date and the Business Unit.	Business Unit, Purchase Order Date